

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARK R MCGOVERN

Debtor(s)

Case No. 16-22304

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/12/2016.
- 2) The plan was confirmed on 09/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/25/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,332.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,332.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,260.13
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,332.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE ILLINOIS MASONIC	Unsecured	1,500.00	NA	NA	0.00	0.00
ADVOCATE PHYSICIANS PARTNERS	Unsecured	575.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CENTER	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	700.00	NA	NA	0.00	0.00
ASSOCIATE PATHOLOGISTS OF JOLI	Unsecured	575.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	512.00	1,449.88	1,449.88	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	6,195.00	6,167.22	6,167.22	0.00	0.00
CHASE	Unsecured	794.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	250.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	544.00	NA	NA	0.00	0.00
DEPT OF VETERANS AFFAIRS	Unsecured	1,700.00	NA	NA	0.00	0.00
FABIAN CARBONELL	Unsecured	80.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,943.00	4,747.41	4,747.41	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	0.00	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	39.60	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	6,966.00	6,905.86	6,905.86	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING	Unsecured	5,600.00	5,575.61	5,575.61	0.00	0.00
LVNV FUNDING	Unsecured	NA	744.73	744.73	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	261.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,414.00	2,314.91	2,314.91	0.00	0.00
Midwest Imaging Prof LLC	Unsecured	50.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	350.00	NA	NA	0.00	0.00
MOHELA	Unsecured	10,243.00	57,393.98	57,393.98	0.00	0.00
MOHELA	Unsecured	9,579.00	NA	NA	0.00	0.00
MOHELA	Unsecured	8,883.00	NA	NA	0.00	0.00
MOHELA	Unsecured	8,184.00	NA	NA	0.00	0.00
MOHELA	Unsecured	6,822.00	NA	NA	0.00	0.00
MOHELA	Unsecured	5,937.00	NA	NA	0.00	0.00
MOHELA	Unsecured	3,861.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,835.00	NA	NA	0.00	0.00
MOHELA	Unsecured	1,063.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	400.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	1,000.00	NA	NA	0.00	0.00
PRESENCE ST JOSEPHS HOSPITAL	Unsecured	2,500.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
THOREK HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DISTRICT COURT CLERK	Unsecured	7,000.00	NA	NA	0.00	0.00
VILLAGE OF ARLINGTON HEIGHTS	Unsecured	400.00	NA	NA	0.00	0.00
VISA DEPT STORES	Unsecured	0.00	NA	NA	0.00	0.00
WEISS MEMORIAL HOSPITAL	Unsecured	1,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$85,299.60	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,332.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,332.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.